

<b>Lewisham Council Government Procurement Card Spend Reporting</b>					
<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
01/10/2025	PAYPAL Redacted	HOME IMPROVEMENT GRANTS & STAYING PUT S	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	AUTOCAD TRAINING_APPROVED BY Redacted_ FOR HOME IMPROVEMENTS & ASSISTANCE BUILDING SURVEYOR_PSHE_ Redacted WITH DOCKLANDS MEDIA INVOICE Redacted	3,867.12
01/10/2025	(Blank)	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	FRAUD - REPORTED TO RBS AND REFUND ISSUED.	12.00
01/10/2025	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	SAFETY BOOTS PPE	104.99
01/11/2025	FACEBK Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	ADVERTISING	315.46
01/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
01/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
01/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
01/11/2025	SHURGARD UK LTD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	549.29

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01/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
01/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
01/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
01/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
01/11/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
01/11/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	40.00
01/11/2025	GOOGLE GSUITE_ADULTLEA	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	GOOGLE WORKSPACE FOR EDUCATION: TEACHING AND LEARNING UPGRADE FOR 18 TUTORS	46.66
01/11/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY	70.18
01/11/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	17.93
01/11/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	15.95
01/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
01/11/2025	AMAZON Redacted	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	RESOURCES FOR HUBS FROM START FOR LIFE BUDGET/GRANT 2024	26.18
01/11/2025	LINODE . AKAMAI	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM WEBSITE	13.68
01/11/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00

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01/11/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
01/11/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	LEWISHAM COUNCIL	TFL OYSTER CARD AUTO TOP UP (SLAM)	40.00
01/11/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
02/10/2025	PAYPAL Redacted	NATURE CONSERVATION	GREENSCENE	KENNETH WHITE - CHINBROOK MEADOWS	34.98
02/10/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	REFUND	15.30
02/11/2025	AMAZON Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-CLAIREFONTAINE-SET OF 10 NOTEMAKERS EUROPA SPIRAL NOTEBOOKS-A4 X2 / 45 STRONG ELASTIC BANDS 6"	86.93
02/11/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
02/11/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	12.96
02/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/11/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
02/11/2025	REGATTA LTD	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	RESOURCES FOR HUBS FROM START FOR LIFE BUDGET/GRANT 2024	375.00
02/11/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	10.00
02/11/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00

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03/10/2025	AMAZON Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.10.25 AMAZON PHONE Redacted E41207 641147	75.00
03/10/2025	EBAY O Redacted	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	03.10.25 EBAY LAPTOP Redacted E41206 641147	299.99
03/10/2025	LEWISHAM & GREENWICH	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	03.10.25 HOSPITAL ROOM Redacted E41203 653017	525.00
03/10/2025	MINICABIT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	03.10.25 MINICAB IT Redacted E41204 631220	29.20
03/10/2025	INSTANTPRINT	ADMISSIONS AND APPEALS	COMMUNICATION TEAM	200 ICAF FORMS FOR 2026 APPLICATIONS	61.00
03/10/2025	BKG HOTEL AT BOOKING.C	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	ACCOMMODATION PROVIDED FOR CARER AND	4,232.00
03/10/2025	CANVA Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	ADDITIONAL USER TO CANVAS TEAM	67.32
03/10/2025	ADOBE	COMMUNICATIONS & MARKETING	COMMUNICATION AND ENGAGEMENT	ADOBE.	10.81
03/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
03/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	12.50
03/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	25.00
03/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
03/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
03/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00

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03/10/2025	B&Q LTD	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	70.50
03/10/2025	IKEA LTD Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	FRAMES FOR PRINTS FOR NEW OFFICE	30.00
03/10/2025	STAGEDEPOT.CO.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	GEL KIT	27.41
03/10/2025	GIFTCARDS GROUP	LOOKED AFTER CHILDREN SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION GIFT CARDS_CLA_LCS_£30.00_03	30.00
03/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
03/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
03/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
03/10/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP	20.00
03/10/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
03/10/2025	AMZNMKTPLACE Redacted	CIVIC EVENTS	COMMUNICATION TEAM	PHOTO FRAMES FOR THE STAFF AWARDS 25 Redacted HOTEL-BEST	574.75
03/10/2025	Redacted HOTEL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	WESTERN PLUS Redacted HOTEL-3RD OCTOBER '25	107.00
03/10/2025	SP LINCS P PLANTS	LOCAL FLOOD GRANT	GREENSCENE	POND PLANTS FOR NORTHBROOK PARK WETLANDS EVENT	130.00

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03/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING DIRECTORATE FLOOR 5	PT FOR Redacted	40.00
03/10/2025	IKEA LTD Redacted	CONNECT TO WORK	LEWISHAM COUNCIL	RETURN INCORRECT	30.00
03/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
03/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
03/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
03/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
03/10/2025	AMAZON.CO.UK Redacted	LIBS: LIBRARIES OPERATIONAL	LIBRARIES & INFORMATION SERVICE	STAFF TRAVEL PUBLIC TRANSPORT	57.30
03/10/2025	BAKER ROSS	LIBS: LIBRARIES OPERATIONAL	LIBRARIES & INFORMATION SERVICE	STAFF TRAVEL PUBLIC TRANSPORT	33.90
03/10/2025	OYSTER ONLINE	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL REFUND E41206 631220	15.80
03/10/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
03/10/2025	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
03/10/2025	OYSTER BUS	FSS - TEAM 8	CHILDREN'S SOCIAL	TFL TOP UP E41230 631220	40.00
03/10/2025	WWW.TALKINGMATS.COM	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	WWW.TALKING MATS.COM- ORGANISATIONAL SUBSCRIPTION-SKU: Redacted-NUMBER OF	600.00

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04/10/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	FOR TWILIO THIS MONTH, AS THE THRESHOLD FELL BELOW £200.00 AND ACCORDING TO THE AUTO-RECHARGE SETTINGS, WE CHARGED THE PAYMENT METHOD (**** * 5002) £346.18 TO BRING THE BALANCE BACK UP TO	346.18
04/10/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	CODED TO STANDARD CODE - Redacted -	40.00
04/10/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	CODED TO STANDARD CODE - Redacted -	40.00
04/10/2025	TFL OYSTER AUTO TOPUP	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	CODED TO STANDARD CODE - Redacted -	40.00
04/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
04/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
04/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
04/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
04/10/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	40.00
04/10/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00

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04/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
04/10/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP(NUMBER Redacted)	40.00
04/10/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
04/10/2025	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
04/10/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
04/10/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
05/10/2025	AMAZON Redacted	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	02.10.25 AMAZON BED Redacted E41204 641147	146.98
05/10/2025	OYSTER BUS AUTOLOAD	FAMILY THRIVE SERVICE	FAMILY THRIVE LEWISHAM EARLY HELP	CODED TO STANDARD CODE - Redacted -	20.00
05/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
05/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
05/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	40.00
05/10/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
05/10/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
05/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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05/10/2025	GIVEALITTLE TRIAL OVER	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	30.00
05/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	10.00
05/10/2025	TFL OYSTER AUTO	LEAVING CARE TEAM 1	LAURENCE HOUSE	STAFF OYSTER AUTO TOP	40.00
05/10/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	LAURENCE HOUSE	STAFF OYSTER CARD TOP UP.	40.00
05/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
05/10/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-05.10.2025	20.00
06/10/2025	Redacted TAXIS CPT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.10.25 SW TAXI Redacted E41204 631220	5.60
06/10/2025	Redacted TAXIS CPT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	06.10.25 SW TAXI Redacted FOSTER E41204 631220	5.60
06/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING DIRECTORATE FLOOR 5	Redacted	40.00
06/10/2025	BROMLEY COURT HOTEL	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	BUILDING SAFETY END OF YEAR AWAY DAY	474.00
06/10/2025	(Blank)	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	CARD COURIER CHARGE	10.00
06/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	40.00
06/10/2025	AMAZON Redacted	FLEET & VEHICLE MAINT:WORKSHOPS	WEARSDIE SERVICE CENTRE	CODED TO THE STANDARD CODE 01.12.25 Redacted	45.50
06/10/2025	ARAPINA BAKERY LTD	CHIEF EXEC MANAGEMENT	COMMUNICATION TEAM	COURIER COST FOR STAFF AWARDS FOOD 25 DIRECTORATE	160.00

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06/10/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH	DECANT Redacted	2,442.84
06/10/2025	BT BUSINESS BILL	CONNECTING FUTURES	LEWISHAM COUNCIL	ELEVATE 100 - WIFI BILL	32.34
06/10/2025	CNBC CIVIL APPLICATION	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	ENFORCEMENT AGENT APPLICATION	377.00
06/10/2025	L B SOUTHWARK - INT	LEWISHAM HOMES MANAGEMENT FEE	HOUSING MANAGEMENT (5TH	FOBS FOR Redacted LEWISHAM HOMES	52.00
06/10/2025	TRP7 LTD	NATURE CONSERVATION	GREENSCENE	FRIENDS OF DACRES WOOD ACCESS RAMP	154.80
06/10/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	823.30
06/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	36.40
06/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	47.36
06/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	39.22
06/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS/DELIVERY	23.38
06/10/2025	AMAZON Redacted	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	HERBAL TEAS FOR LAURENCE HOUSE	25.49
06/10/2025	EB CMA CONFERENCE 202	HORTICULTURAL NOT ELSEWHERE	GREENSCENE	Redacted - REFUNDED CONFERENCE TICKET.	200.00
06/10/2025	THOMSON REUTERS UK LTD	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	JCT CONTRACTS FOR HEAD OF COMPLIANCE Redacted	336.00
06/10/2025	AMZNMKTPLACE	EMERGENCY PLANNING	Redacted (RESILIENCE	LAPTOP MONITOR	17.28
06/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	13.16
06/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	35.83

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06/10/2025	GIFTCARDS GROUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION GIFT CARDS_Redacted_STAFF	5.00
06/10/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR Redacted Q AND I TEAM	20.00
06/10/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR Redacted WRAPAROUND TEAM	15.00
06/10/2025	OYSTER ONLINE	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	OYSTER TOP UP FOR Redacted EE TEAM	20.00
06/10/2025	WWW.GOMPELS.CO.UK	REABLEMENT TEAM	MULBERRY CENTRE	PPE	278.17
06/10/2025	INSTANTPRINT	PARKING MANAGEMENT	COMMUNICATION TEAM	PRINT OF 2 X BOLLARD COVER ADVERTISING BOARDS – HOUSE OF LEWISHAM X WAKUDA MARKET DAY AT CATFORD	78.55
06/10/2025	PRINTED.COM	PARKING MANAGEMENT	COMMUNICATION TEAM	PRINTING OF A4, A3 AND A1 POSTERS PROMOTING A CATFORD MARKET EVENT	103.24
06/10/2025	AMAZON Redacted	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	PRIVACY SCREEN FOR SOMEONE IN DSO TEAM TO STOP GLARE FROM THE SCREEN AS PER OH ADVICE.	29.99
06/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE- Redacted REFRESHMENT & SUPPLIER FOR STAFF AWARDS - DIRECTORATE CEREMONY.	40.00
06/10/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT		42.60

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06/10/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFRESHMENT & SUPPLIER FOR STAFF AWARDS - DIRECTORATE CEREMONY.	18.43
06/10/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION AND ENGAGEMENT	REFRESHMENTS FOR STAFF AWARDS DIRECTORATE CEREMONY.	22.25
06/10/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS MEETING	27.09
06/10/2025	MINICABIT	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	REFUND E41204 631220	29.20
06/10/2025	SAINSBURYS.CO.UK	CEL PREMISES STAFF	COMMUNITY	RESOURCES FOR THE CAFE	112.90
06/10/2025	SOCIAL HOUSING AF 19	HOUSING GENERAL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	SOCIAL HOUSING LEADERS CONFERENCE - 26.11.25. Redacted	594.00
06/10/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKER TRANSPORT.	8.98
06/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS OFFICE	KALEIDOSCOPE	STAFF TRAVEL	20.00
06/10/2025	LIDL GB Redacted	ACCOMMODATION	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
06/10/2025	MINICABIT	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	TAXI E41204 631220	33.94
06/10/2025	MINICABIT	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	TAXI REFUND E41204	16.97
06/10/2025	MINICABIT	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	TAXI REFUND E41204	16.97
07/10/2025	WWW.REGISTRY-TRUST.ORG	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	CCJ SEARCH FOR EA APPLICATION	10.00
07/10/2025	DLS FDT INITIAL FEE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	114.10
07/10/2025	BLACKHAWK NETWORK EMEA	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	25.00
07/10/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	COMPLIANCE FOLDERS SUNDRIES - Redacted	36.63

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
07/10/2025	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	COMPLIANCE FOLDERS SUNDRIES - Redacted	36.63
07/10/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	COMPLIANCE FOLDERS SUNDRIES - Redacted	36.63
07/10/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH	DECANT Redacted	2,406.78
07/10/2025	AMAZON Redacted	HOUSING MANAGEMENT	HOUSING DIRECTORATE FLOOR 5	EQUIPMENT FOR A HOUSING OFFICER	59.12
07/10/2025	QUIKGIFT	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	LOVE 2 SHOP VOUCHERS FOR DIRECTORATE STAFF AWARDS WINNERS	1,150.00
07/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	30.00
07/10/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	MSCIEN 4M EXTENSION LEAD WITH USB SLOTS, 4 WAY 3 USB EXTENSION SOCKET WITH INDIVIDUAL SWITCHES MOUNTABLE POWER STRIPS WITH 4 METERS EXTENSION	25.74
07/10/2025	EBAY O Redacted	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONARY - RING BINDERS	650.46
07/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
07/10/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP	40.00
07/10/2025	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00

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07/10/2025	AMAZON Redacted	HOUSING GENERAL FUND NEW BUILD &	STRATEGIC HOUSING & GROWTH	POWER BANKS FOR BUSINESS CONTINUITY	195.92
07/10/2025	AMAZON.CO.UK Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	REFRESHMENTS FOR Redacted FOR Q AND I TRAINING	33.59
07/10/2025	NANDOS.CO.UK	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISOR HELPING ON INTERVIEW PANELS	17.50
07/10/2025	RM PO BOX ONLINE	FINANCE SHARED SERVICE	LONDON BOROUGH OF LEWISHAM	ROYAL MAIL - DELIVER, PENSIONS MEMBER SURVEY - Redacted	135.00
07/10/2025	TESCO STORES LTD Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	TESCO STORES LTD- PROVISIONS EP TEAM MEETING-8TH OCT	25.78
07/10/2025	TRAINLINE	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	TRAIN FARE TO SPOTLIGHT ON PARKING SEMINAR	25.51
07/10/2025	XACT CONSULTANCY & TRA	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	TRAINING FOR FIRE SAFETY TEAM MEMBER Redacted	72.00
08/10/2025	THE Redacted HOTEL	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	08.10.25 Redacted HOTEL Redacted E41208 631127	95.95
08/10/2025	AMAZON UK Redacted	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	09.10.25 AMAZON DOORBELL Redacted	64.98
08/10/2025	ARGOS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	09.10.25 ARGOS PHONE Redacted E41230 641147	131.94
08/10/2025	PREMIER INN	DISREPAIRS	HOUSING MANAGEMENT (5TH	CODED TO STANDARD CODE 27.11.25 Redacted	2,609.64
08/10/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH	CODED TO STANDARD CODE 27.11.25 Redacted	2,418.29

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08/10/2025	AMAZON Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	47.50
08/10/2025	LIDL GB Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	50.00
08/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
08/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
08/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
08/10/2025	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARE	CODED TO THE STANDARD CODE 01.12.25 Redacted	34.99
08/10/2025	POST OFFICE COUNTER	LEWISHAM LINKLINE	LINKLINE TELECARE	CODED TO THE STANDARD CODE 01.12.25 Redacted	87.00
08/10/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	DIWALI EVENT - SPEAKER OUTBOUND JOURNEY	26.94
08/10/2025	AMAZON Redacted	HOUSING GENERL FUND NEW BUILD & DEVEL	STRATEGIC HOUSING & GROWTH	GRAB BAGS FOR BUSINESS CONTINUITY / EMERGENCY PLANNING	66.45
08/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	31.39
08/10/2025	NANDOS.CO.UK	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	MEAL FOR YOUNG ADVISORS TAKING PART IN INTERVIEWS FOR YOUTH	32.40
08/10/2025	GIFTCARDS GROUP	PATHFINDER PROGRAM MGT&BUSINESS SUPPORT	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION GIFT CARDS_Redacted- £200.00_05.09.2025_INVOI CE E41348 641340	200.00

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08/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
08/10/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR CHAMPIONS OF INCLUSION MEETING AT CHRIST THE KING COLLEGE	18.49
08/10/2025	AMAZON UK Redacted	EXEC OFFICE HEAD	FOURTH FLOOR ZONE C	SAMSUNG GALAXY DEVICE FOR THE SCREENS PROJECT ON THE GROUND FLOOR OF LAURENCE HOUSE.	125.98
08/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
08/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
08/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
08/10/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL	LIBRARIES & INFORMATION SERVICE	STATIONARY FOR SPECIFIC EVENT	10.84
08/10/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
08/10/2025	TRAINLINE	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	TRAIN FARE TO HOUSEMARK LEADERSHIP	74.68
08/10/2025	TRAINLINE	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	TRAIN FROM LEWISHAM TO YORK FOR EPC COURSE - ADVANCED SINGLE	52.18
08/10/2025	TRAINLINE	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	TRAIN FROM YORK TO LEWISHAM FOR EPC COURSE- ADVANCED	82.95
08/10/2025	TODAYS SUPERSAVE	RECYCLING	WEAR SIDE SERVICE	TRAVEL CARD	30.00
08/10/2025	TODAYS SUPERSAVE	RECYCLING	WEAR SIDE SERVICE	TRAVEL CARD - Redacted	21.75
08/10/2025	TODAYS SUPERSAVE	RECYCLING	WEAR SIDE SERVICE	TRAVEL CARD - Redacted	20.00

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08/10/2025	INSTANTPRINT	TFL ROAD SAFETY YOUTH ETP	COMMUNICATION TEAM	TRAVEL CHAMPIONS - 5,000 A4 CERTIFICATES AND 6,000 X FIVE TYPES OF STICKERS (TO STICK ON	1,205.47
08/10/2025	AMAZON Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	VARIOUS (PUT DOWN AS L/H) SEE INVOICES	114.21
09/10/2025	AMZNBUSINESS Redacted	SAFE SPACE	SAFE SPACE	09.10.2025 - AMAZON HEADPHONES -	68.97
09/10/2025	Redacted	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	09.10.25 Redacted DWELLINGS ROOM Redacted E41208 631217	704.00
09/10/2025	HTTPS://WWW.ROYALGREEN	FS&I OTHER CARE	CHILDREN'S SOCIAL CARE	09.10.25 GREENWICH BOROUGH RENT ARREARS Redacted E41205 661017	1,931.49
09/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING DIRECTORATE FLOOR 5	Redacted PAYMENT	40.00
09/10/2025	AMZNBUSINESS Redacted	SAFE SPACE	SAFE SPACE	9.10.2025 OFFICE EQUIPMENT.PDF	29.99
09/10/2025	PATOSS LTD	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWIS	BOOKING REFERENCE: Redacted ASSESSING FOR EXTRA TIME – TEST CHOICES AND PROCEDURES 2025/26: SASC TRAINING SESSION FOR EXAMS	87.00
09/10/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	BUSINESS RATES SUMMONSES	39.00
09/10/2025	Redacted UKVI	CHIEF EXEC MANAGEMENT	ORGANISATIONAL DEVELOPMENT & HR	CERTIFICATE OF SPONSORSHIP	2,525.00

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09/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
09/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
09/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
09/10/2025	AMAZON.CO.UK Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	26.97
09/10/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	97.92
09/10/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	17.48
09/10/2025	SELCO TRADE CENTRES LT	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	19.26
09/10/2025	OYSTER ONLINE	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	CONNECT TO WORK - TRAVEL COSTS Redacted	50.00
09/10/2025	HMCTS Redacted	C.TAX ADMIN	REVENUES - CORPORATE SERVICES	COUNCIL TAX SUMMONSES.	673.00
09/10/2025	EFLORIST	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	FLOWERS ORDERED FOR STAFF BY MANAGER	52.98
09/10/2025	OYSTER BUS AUTOLOAD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP TUTORS OYSTERCARD TOP-UP	40.00
09/10/2025	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	LANYARDS FOR INSPECTORS	59.97
09/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	13.50
09/10/2025	THE MJ/HEMMING GROUP L	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	MJ SUB	313.20

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09/10/2025	INSIDE HOUSING SUBSCRI	COMMUNICATIONS & MARKETING	COMMUNICATION TEAM	OCEAN MEDIA GROUP/INSIDE HOUSING	187.00
09/10/2025	SCREWFIX DIR LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	OLD TOWN HALL	17.37
09/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
09/10/2025	OYSTER BUS AUTOLOAD	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD HEALTH AND SAFETY	20.00
09/10/2025	BRISTOW AND SUTOR	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN - Redacted	325.00
09/10/2025	WWW.GWR.COM	JOINT COMMISSIONING TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	RAIL TICKETS FOR Redacted AND Redacted BOOKED FOR COMMISSIONERS CONFERENCE IN DERBY REF Redacted	185.20
09/10/2025	RM PO BOX ONLINE	FINANCE SHARED SERVICE	LONDON BOROUGH OF LEWISHAM	REFUND: ROYAL MAIL DELIVER, PENSIONS MEMBER SURVEY, 3 MONTHS - Redacted	135.00
09/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
09/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD AUTO TOP UP	40.00
09/10/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted - £20.00-MELIOT-E41162 631220-09.10.2025 VAT CODE ADDED BY Redacted	20.00
09/10/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00

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09/10/2025	WWW.GWR.COM	JOINT COMMISSIONING TEAM	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET Redacted TO Redacted REF: Redacted FOR STAFF MEMBER	74.50
09/10/2025	TRAVELODGE	LAC FOSTERING	CHILDREN'S SOCIAL CARE	TRAVEL LODGE BOOKING - LCS Redacted - £28.54_09.10.2025_E41188 653007	28.54
09/10/2025	AMAZON Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	WEEKLY GROCERY ORDERS FOR HUBS	43.93
10/10/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	SAFE SPACE	10.10.2025 - TESCO VOUCHER £30 - LCS	30.00
10/10/2025	AMAZON Redacted	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.10.25 AMAZON LOCK BOX Redacted E41204	16.39
10/10/2025	LEWISHAM COUNCIL INT	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	10.10.25 LEWISHAM RO BIRTH CERT Redacted E41204 661017	42.50
10/10/2025	BLACKHAWK NETWORK EMEA	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	10.10.25 TESCO EGIFTCARD 20 Redacted E41230 661017	20.00
10/10/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	10.10.25 TESCO EGIFTCARD 50 Redacted 661017	50.00
10/10/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	10.10.25 TESCO EGIFTCARD Redacted E41146 661017	20.00
10/10/2025	THE WORKS	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	ART EQUIPMENT FOR HOLIDAY SCHEME (CARD, PAPER, PAINT, MASKS)	22.00
10/10/2025	WAITROSE.COM	DAAT-DRUG INTERVENTION PROGRAMME-HOME O	PREVENTION AND INCLUSION	CATERING FOR EOI WORKSHOP WITH VCS PROVIDERS	123.00

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10/10/2025	Redacted UKVI	INCOME TEAM	LONDON BOROUGH OF LEWISHAM	CERTIFICATE OF SPONSORSHIP Redacted	2,525.00
10/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
10/10/2025	RedactedCARS.COM	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	6.00
10/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
10/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
10/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
10/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
10/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
10/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	40.00
10/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
10/10/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURT SLOTS FOR WARRANTS FOR FORCED ENTRY WORKS	990.00
10/10/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL	LIBRARIES & INFORMATION SERVICE	DEPTFORD LOUNGE CRAFT SUPPLY	84.00
10/10/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL	LIBRARIES & INFORMATION SERVICE	DEPTFORD LOUNGE CRAFT SUPPLY	18.45

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10/10/2025	WWW.BESTARTHRTISA IDS.	HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	EQUIPMENT FOR Redacted FOLLOWING WPNA	10.90
10/10/2025	AMAZON Redacted	CULTURAL SERVICES MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	39.74
10/10/2025	OYSTER BUS AUTOLOAD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP TUTORS OYSTERCARD TOP-UP	40.00
10/10/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	IIA CONFERENCE OYSTER TOP UP	20.00
10/10/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	IIA CONFERENCE OYSTER TOP UP	20.00
10/10/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	IIA CONFERENCE OYSTER TOP UP	20.00
10/10/2025	LIDL GB Redacted	DAAT-DRUG INTERVENTION PROGRAMME-HOME O	PREVENTION AND INCLUSION	MATERIALS AND REFRESHMENTS FOR VCS WORKSHOP	39.06
10/10/2025	POUNDSTRETCHER - Redacted	DAAT-DRUG INTERVENTION	PREVENTION AND INCLUSION	MATERIALS FOR VCS WORKSHOP	3.87
10/10/2025	NATIONAL EXPRESS LIMIT	LEAVING CARE TEAM 4	CHILDREN'S SOCIAL CARE	NATIONAL EXPRESS COACH TICKET EUUSJD27-LCS Redacted E41176 653007	28.00
10/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
10/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
10/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
10/10/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	PARTIAL REFUND - FOH UNIFORM	76.74

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
10/10/2025	AMAZON Redacted	FRONT OF HOUSE - CATFORD COMPLEX	CHIEF EXECUTIVE'S OFFICE	PARTIAL REFUND - LANYARDS FOR	39.98
10/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	10.00
10/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
10/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
10/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
10/10/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
10/10/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
10/10/2025	TFL OYSTER AUTO	FSS - TEAM 8	CHILDREN'S SOCIAL	TFL TOP UP E41230 631220	40.00
10/10/2025	AMAZON PRIME	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	THIS IS REFUND RECEIVED FOR THE ADMINISTRATIVE ERROR (SEE TRANSACTION DATE 01/10/25).	8.99
11/10/2025	DOMINO S PIZZA	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	CATERING	99.50
11/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
11/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
11/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
11/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
11/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
11/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
11/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
11/10/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	39.72
11/10/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	IIA CONFERENCE OYSTER TOP UP	20.00
11/10/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	INGREDIENTS FOR COOKING ACTIVITY MAKING SWEET POTATO PIE, TO CELEBRATE BLACK	5.40
11/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
11/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
11/10/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP FOR Redacted	40.00
11/10/2025	BURLINGTON UNIFORMS	FRONT OF HOUSE	CHIEF EXECUTIVE'S OFFICE	PARTIAL REFUND - FOH UNIFORM	26.34
11/10/2025	DNH Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	RADIO LEWISHAM DOMAIN NAMES	76.75
11/10/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	REFUND MOBILE PHONE E41203 641147	49.00
11/10/2025	ARGOS	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	REFUND MOBILE PHONE E41203 641147	54.99
11/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
11/10/2025	PAYPAL APPLE.COM/BILL	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR ADOBE SCANNING APP FOR RECEIPTS AND	9.99
11/10/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
11/10/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
11/10/2025	TFL OYSTER AUTO TOPUP	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00
12/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
12/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
12/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
12/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
12/10/2025	AMAZON PRIME Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	8.99
12/10/2025	HOO HOOTSUITE INC	CEL: MARKETING	COMMUNITY	HOOTSUITE SUBSCRIPTION	154.80
12/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
12/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/10/2025	Redacted UKVI	INCOME TEAM	LONDON BOROUGH OF LEWISHAM	CERTIFICATE OF SPONSORSHIP Redacted	2,525.00
13/10/2025	ARGOS	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE 27.11.25 Redacted	95.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
13/10/2025	ARGOS	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE 27.11.25 Redacted	82.95
13/10/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	40.00
13/10/2025	ALDI STORES LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	ELSA TRAINING- PROVISIONS -14TH OCT	17.60
13/10/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	60.61
13/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	21.06
13/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	21.06
13/10/2025	ASDA GROCERIES ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	20.70
13/10/2025	DHL INTERNATIONAL UK	PRACTICE SUPPORT OFFICE	ELECTORAL SERVICES	Redacted (LEGAL SERVICES) ORDERED	89.05
13/10/2025	GIFTCARDS GROUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION GIFT CARDS_LCS Redacted- £50.00_13.10.2025_VOUCH ORDER_CONFIRMATION_ST	50.00
13/10/2025	GIFTCARDS GROUP	LEWISHAM WORKFORCE DEVELOPMENT GROUP	CHILDREN'S SOCIAL CARE	AFF AWARDS_13.10.2025_100.00 VAT CODE AMENDED BY	100.00
13/10/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
13/10/2025	WWW.LONDONPRINTSHOP.CO	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRINTING POSTERS FOR YOUNG MAYOR ELECTION	38.70

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
13/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	PT FOR Redacted	40.00
13/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	PUBLIC TRUSTEE FOR Redacted	40.00
13/10/2025	TESCO STORES Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	10.87
13/10/2025	ADOBE	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	SOFTWARE LICENCE	21.98
13/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
13/10/2025	LIDL GB Redacted	OFFICE ACCOMMODATION	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	9.60
14/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING DIRECTORATE FLOOR 5	Redacted ROAD- PUBLIC TRUSTEE PAYMENT	40.00
14/10/2025	JANITORIAL DIRECT LTD	DOOR 2 DOOR	DOOR2DOOR	ANTI VIRAL MULTI PURPOSE WIPES	153.11
14/10/2025	AMZNMKTPLACE Redacted	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	BYYBUO ANDROID 14 TABLET,10.1 INCH TABLET WITH CASE, 64GB ROM WIRELESS MOUSE	70.98
14/10/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	CHARGER	134.99
14/10/2025	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	CIVIC SUITE KEYS	24.00
14/10/2025	EASYJET	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	195.98
14/10/2025	PREMIER INN	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	82.99

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14/10/2025	TRAVELODGE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	106.56
14/10/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL	LIBRARIES & INFORMATION SERVICE	DOWNHAM CRAFT STATIONARY	125.12
14/10/2025	TESCO STORES Redacted	CIVIC EVENTS	COMMUNICATION TEAM	EXTRA SUPPLIES FOR DIRECTORATE STAFF AWARDS CEREMONY	18.78
14/10/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	15.15
14/10/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	15.16
14/10/2025	AMAZON Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	GRAB BAG - ITEMS - 3 X ITEMS = £16.74 + £12.87 +£5.68 = £35.29	35.29
14/10/2025	AMAZON Redacted	NEIGHBOURHOOD CRIME REDUCTION SERVICE	HOLBEACH OFFICE	GRAB BAG - ITEMS NOTE: INVOICE NOT AVAILABLE AT THIS TIME.	36.88
14/10/2025	TRAINLINE	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	HT CONFERENCE TRAVEL - Redacted	54.86
14/10/2025	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LADYWELL EARLY LEARNING KEYS	35.00
14/10/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	OLD TOWN HALL Redacted	21.83
14/10/2025	GIFTCARDS GROUP	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	ORDER_CONFIRMATION GIFT CARDS_LCS Redacted-£50.00_14.10.2025_VOUCHER VAT CODE AMENDED BY Redacted 08.12.25	50.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
14/10/2025	OYSTER ONLINE	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD (Redacted-PAYMENT REFUNDED)	20.00
14/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
14/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
14/10/2025	24 HOUR QUICKFIT	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	PAYMENT TO REPLACE A RESIDENT'S CAR WINDOW THAT WAS ACCIDENTALLY BROKEN WHEN THE GARDENERS WERE STRIMMING NEAR HIS HOME - Redacted	346.80
14/10/2025	AMAZON.CO.UK Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	PRINTER INK FOR HUB	37.98
14/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING DIRECTORATE FLOOR 5	PUBLIC TRUSTEE PAYMENT-Redacted	40.00
14/10/2025	AMZNMKTPLACE Redacted	LIBS: LIBRARIES OPERATIONAL	LIBRARIES & INFORMATION SERVICE	REPLACEMENT USB SCANNERS FOR DEPTFORD	437.97
14/10/2025	TLC SOTHERN LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	ROCKBOURNE	70.20
14/10/2025	SUMUP Redacted TAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	STAFF TRAVEL TO PLACEMENT	120.00
14/10/2025	SAINSBURYS S/MKTS	NATURE	GREENSCENE	VOLUNTEER	5.50
15/10/2025	AMAZON UK Redacted	LOOKED AFTER CHILDREN SUPPORT	LAURENCE HOUSE	AMAZON VOUCHER ISSUED TO YP.	30.00
15/10/2025	HSE - BSR	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	BSR BAC APPLICATION FEE FOR Redacted	302.00

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15/10/2025	HSE - BSR	BUILDING SAFETY TEAM	BUILDING SAFETY (5TH FLOOR)	BSR BAC APPLICATION FEE FOR Redacted	302.00
15/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	40.00
15/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	40.00
15/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
15/10/2025	WWW.THETRANSCRIPTIONAG	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	449.28
15/10/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH	CODED TO STANDARD CODE 27.11.25 Redacted	1,933.36
15/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
15/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
15/10/2025	SAINSBURYS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	170.16
15/10/2025	SAINSBURYS.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	3.30
15/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
15/10/2025	COOKIEBOT	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	COOKIEBOT SUBSCRIPTIONS COVERING THE PERIOD 15TH SEPTEMBER 2025 TO 14TH OCTOBER 2025. THE SUBSCRIPTIONS INCLUDE PARKING PERMITS AND	92.00
15/10/2025	AMAZON Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	GRAB BAG	29.99
15/10/2025	AMAZON Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	GRAB BAG - ITEMS = £13.99 + £9.48 = £23.47	23.47
15/10/2025	AMAZON Redacted	CUSTOMER SERV ACCESS POINT	CUSTOMER SERVICE CENTRE	HEADSETS AND MICE FOR NEW STARTERS AND REPLACEMENT	97.81
15/10/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	LMA CIVIC SERVICE AT WESTMINSTER ABBEY ON SUNDAY 19 OCTOBER - ADDISON LEE - OUTBOUND	53.58
15/10/2025	ADDISONLEE.COM	CIVIC EVENTS	COMMUNICATION TEAM	LMA CIVIC SERVICE AT WESTMINSTER ABBEY ON SUNDAY 19 OCTOBER - ADDISON LEE - RETURN	58.98
15/10/2025	MEETUP ORG SUB 6M	CEL: MARKETING	COMMUNITY	MEET UP SUBSCRIPTION	139.13
15/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
15/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
15/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00

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15/10/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
15/10/2025	POUNDSTRETCHER - Redacted	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	PLASTIC CONTAINERS FOR LAUNCH EVENT	12.76
15/10/2025	WWW.ARCO.CO.UK	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	PPE	179.98
15/10/2025	WWW.ARGOS.CO.UK	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	PURCHASE FOR FAMILY FROM RAGAMUFFIN GRANT	48.00
15/10/2025	WWW.ARGOS.CO.UK	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	PURCHASE FROM RAGAMUFFIN GRANT	99.99
15/10/2025	TWINKL Redacted	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	SUBSCRIPTION FOR FORMER HOP TUTOR - Redacted - REFUND	131.88
15/10/2025	BLACKHAWK NETWORK EMEA	LOOKED AFTER CHILDREN SUPPORT SERVICES	LAURENCE HOUSE	TESCO VOUCHER ISSUED TO FAMILY. REFUND ISSUED AS WRONG	30.00
15/10/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CORPORATE PARENTING SERVICE	TESCO VOUCHERS SECTION 17	200.00
15/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD AUTO TOP UP	40.00
15/10/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
15/10/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
15/10/2025	TOOLSTATION LTD	HORTICULTURAL NOT ELSEWHERE	GREENSCENE	Redacted - NEW BOLT LOCK FOR NURSERY GARDEN	4.30

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
15/10/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	TRAIN TICKET Redacted TO Redacted - REF: Redacted FOR STAFF MEMBER.	42.50
15/10/2025	TFL TRAVEL CH	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	TRAVEL TO THE COMPLETE, Redacted FOR QA VISIT.	4.65
15/10/2025	SAINSBURYS S/MKTS	NATURE	GREENSCENE	VOLUNTEER	3.60
16/10/2025	ARGOS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	16.10.25 ARGOS PHONE Redacted E41230 641147	54.99
16/10/2025	CALENDLY	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	BIPC ONLINE BOOKING	13.93
16/10/2025	GRAMMARLY CO FVEDYDM	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	CHARGE FOR DFH TO HAVE ACCESS TO GRAMMARLY, THIS IS REOCCURRING ANNUALLY.	120.00
16/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
16/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
16/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
16/10/2025	TRAINLINE	PLANNING DEVELOPMENT	PLANNING SERVICE	CODED TO STANDARD CODE 27.11.25 Redacted	115.91
16/10/2025	TRAINLINE	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE 27.11.25 Redacted	77.64
16/10/2025	TRAINLINE	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE 27.11.25 Redacted	54.00
16/10/2025	TRAINLINE	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE 27.11.25 Redacted	17.80

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16/10/2025	FEE2PAYONLINE	DOOR 2 DOOR	DOOR2DOOR	CUSTOMS CHARGE	110.42
16/10/2025	ALLSTAR COLLECTIONS	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	FUEL CARD BILL	10.08
16/10/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	90.92
16/10/2025	HOGREFE LTD.	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	HOGREFE BRIEF 2 SELF-REPORT SUMMARY/ SCORING FORM X 2	105.60
16/10/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
16/10/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
16/10/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP FOR Redacted	40.00
16/10/2025	HTTPS://WWW.ROYALG	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN - Redacted	240.00
16/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	PT FOR Redacted	40.00
16/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	PT FOR Redacted	40.00
16/10/2025	LEWISHAM COUNCIL INT	FUNERALS AND PROTECTION OF	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATE	12.50
16/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
16/10/2025	EGS-NASCC-ECLERK-NBGN	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	SUBSCRIPTION FOR GOVERNOR SERVICES.	49.00
16/10/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	LEWISHAM COUNCIL	TFL OYSTER CARD TOP UP (SLAM)	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
16/10/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	20.00
16/10/2025	LNER ONLINE	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	TRAIN TICKETS FOR ATTENDANCE AT WASTE MANAGEMENT	151.00
17/10/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	SAFE SPACE	17.10.2025 - TESCO VOUCHER £30 -	30.00
17/10/2025	EBAY O Redacted	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.10.25 EBAY BED MATTRESS Redacted E41207	145.76
17/10/2025	HM PASSPORT OFFICE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	17.10.25 PASSPORT OFFICE Redacted E41205 661017	61.50
17/10/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	17.10.25 TESCO EGIFTCARD 50 Redacted E41206 661017	50.00
17/10/2025	BLACKHAWK NETWORK EMEA	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	17.10.25 TESCO EGIFTCARD Redacted E41203 661017	50.00
17/10/2025	WWW.GWR.COM	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	ASC STAFF TRAIN TICKET	20.50
17/10/2025	ARGOS	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	39.99
17/10/2025	BROMLEY COUNCIL - INT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	363.23
17/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	16.00
17/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
17/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
17/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
17/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
17/10/2025	PREMIER INN	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	85.00
17/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
17/10/2025	WWW.GUILDFORD.GOV.UK/P	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	1,629.77
17/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
17/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
17/10/2025	SAINSBURYS S/MKTS	INCIDENT RESPONSE	RESILIENCE TEAM	ESSENTIAL ITEMS (TOOTHPASTE) AND BREAKFAST FOR RESIDENTS AT REST CENTRE DURING Redacted INCIDENT	18.35
17/10/2025	GLS EDUCATIONAL SU	CEL: MARKETING	COMMUNITY	HAND TOWELS	259.10
17/10/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	LAURENCE HOUSE	100.23
17/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	13.97
17/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	10.93
17/10/2025	MINICABIT	LEAVING CARE TEAM 2	CHILDREN'S SOCIAL CARE	MINICABIT_17.10.2025_LCS Redacted_ £51.88_E41174 631220 VAT CODE ADDED BY Redacted 08.12.25	51.88

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
17/10/2025	WWW.MONEYCLAIM.GO V	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	MONEY CLAIM ONLINE FOR ARREARS CASE IN RELATION TO SERVICE CHARGES FOR Redacted	455.00
17/10/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (SLAM)	40.00
17/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
17/10/2025	TFL OYSTER AUTO TOPUP	ENV. HEALTH - FOOD & SAFETY (NEW)	ENVIRONMENTAL HEALTH	OYSTER CARD TOP UP FOOD HEALTH AND SAFETY	20.00
17/10/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP FOR Redacted	40.00
17/10/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP FOR Redacted	20.00
17/10/2025	TFL OYSTER AUTO TOPUP	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	OYSTER TOP UP Redacted - CYBER CONFERENCE	20.00
17/10/2025	AMAZON PRIME Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PRIME DELIVERY	8.99
17/10/2025	LONDON BRGH OF LEWISHA	FUNERALS AND PROTECTION OF	REVENUES - CORPORATE SERVICES	PURCHASE OF DEATH CERTIFICATES	25.00
17/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
17/10/2025	AMAZON Redacted	JOINT COMMISSIONING TEAM	1ST FLOOR , LAURENCE HOUSE	STATIONERY ITEMS FOR ASC AWAY DAY, LEFT IT TOO LATE TO ORDER VIA	17.11

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17/10/2025	MINICABIT	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TAXI BOOKING FOR LCS: Redacted E41174 631220 VAT CODE ADDED BY Redacted 08.12.25	35.94
17/10/2025	UBER TRIP	INCIDENT RESPONSE	RESILIENCE TEAM	TAXI FROM HOME Redacted TO REST CENTRE Redacted DURING Redacted FIRE INCIDENT	12.92
17/10/2025	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL CARE	TFL TOP UP E41204 631220	40.00
17/10/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
17/10/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
17/10/2025	OYSTER BUS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
17/10/2025	TFL OYSTER AUTO TOPUP	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOPUP E41205 631220	40.00
17/10/2025	WHITE RIBBON UK	COMMUNITY SAFETY	HOLBEACH OFFICE	WHITE RIBBONS - BADGES - 16 DAYS OF ACTIVISM	159.00
18/10/2025	OYSTER BUS AUTOLOAD	SAFE SPACE	SAFE SPACE	18.10.2025 AUTO TOP UP RENEWAL OYSTER CARD £40 Redacted.PDF	40.00
18/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
18/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
18/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	40.00

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18/10/2025	APPLE.COM/UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	IPAD INSURANCE	69.00
18/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	43.94
18/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	7.95
18/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
18/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
18/10/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP FOR Redacted	40.00
18/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
18/10/2025	TFL OYSTER AUTO TOPUP	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
19/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
19/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
19/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
19/10/2025	AMAZON Redacted	COMMUNITY ENGAGEMENT TEAM	COMMUNITY RELATIONS HOUSING	CODED TO STANDARD CODE 27.11.25 Redacted	14.99
19/10/2025	TRAINLINE	SCHOOL IMPROVEMENT TEAM	SERV MAN ACCESS - INCLUSION & PARTICIP	HT CONFERENCE TRAVEL - Redacted	32.92
19/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	8.95
19/10/2025	UBER TRIP	MAYOR & CABINET	MAYOR'S OFFICE	MAYORAL TRAVEL	38.92
19/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	10.00

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19/10/2025	CANVA Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR MAKING FLYERS/POSTERS/SOCIAL	12.99
19/10/2025	TFL OYSTER AUTO TOPUP	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-19.10.2025 VAT CODE ADDED BY Redacted	20.00
19/10/2025	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	TFL TOP UP E41204 631220	40.00
19/10/2025	XERO UK INV-Redacted	LEWISHAM HOMES MANAGEMENT FEE	STRATEGIC HOUSING & GROWTH	XEROX SOFTWARE LICENCE - OCTOBER 25	60.00
20/10/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	20.10.25 TESCO EGIFTCARD 30 Redacted E41208 661017	30.00
20/10/2025	CASTELO SOLICITORS LTD	LEGAL FEES	CHILDREN'S SOCIAL CARE	CASTELO SOLICITORS COURT REPORT Redacted E41117 641620	1,200.00
20/10/2025	MINICABIT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	38.71
20/10/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH	CODED TO STANDARD CODE 27.11.25 Redacted	2,422.32
20/10/2025	BLACKHAWK NETWORK EMEA	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	50.00
20/10/2025	VOUCHER EXPRESS	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	50.00
20/10/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT COSTS - WARRANTS - FORCED ENTRIES	1,100.00

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20/10/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT ORDER - DISPOSABLE TOOTHBRUSHES + TOOTHPASTE, DEODORANT WIPES AND TRAVEL	136.02
20/10/2025	BE COOL GROUP UK LTD	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	EQUIPMENT	168.00
20/10/2025	AMAZON Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	30.94
20/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	28.91
20/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	19.86
20/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS	22.61
20/10/2025	TRAINLINE	EARLY YEARS DEVELOPMENT	SERV MAN ACCESS - INCLUSION & PARTICIP	HT CONFERENCE TRAVEL - Redacted	52.64
20/10/2025	TRAINLINE	CWCN SPECIAL EDUCATIONAL NEEDS	SERV MAN ACCESS - INCLUSION & PARTICIP	HT CONFERENCE TRAVEL - Redacted	52.64
20/10/2025	SRA	PRACTICE SUPPORT OFFICE	Redacted (RESILIENCE TEAM)	LEGAL TEAM PRACTICE RENEWAL CERTIFICATES- PROCESSED AT REQUEST OF Redacted	3,168.00
20/10/2025	MARKS&SPENCER PLC	HOUSING GENERL FUND NEW BUILD & DEVEL	EXECUTIVE SUPPORT, 1ST FLOOR	M&S FOOD ORDER FOR MHCLG VISIT WITH LEWISHAM. AUTHORISED BY Redacted	105.00

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20/10/2025	J PARKER DUTCH BULBS L	NATURE CONSERVATION	GREENSCENE	Redacted - BULBS FOR VOLUNTEERS.	181.74
20/10/2025	T&M B2C ECOMM	NATURE CONSERVATION	GREENSCENE	Redacted - PLANTS FOR PARK & VOLUNTEER'S.	26.99
20/10/2025	T&M B2C ECOMM	NATURE CONSERVATION	GREENSCENE	Redacted - PLANTS FOR VOLUNTEERS.	92.39
20/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
20/10/2025	EBAY O Redacted	CARETAKING SUPPORT TEAM	ESTATES ENVIRONMENT TEAM	PAYMENT FOR LOCK FOR BULKY WASTE STORAGE UNIT AT Redacted	93.80
20/10/2025	LGIU Redacted	POLICY & PARTNERSHIP	1ST FLOOR , LAURENCE HOUSE	PRACTICAL PROJECT MANAGEMENT COURSE BOOKED FOR Redacted	193.20
20/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	PT FOR Redacted	40.00
20/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	PT FOR Redacted	40.00
20/10/2025	CURRYS ONLINE	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	PURCHASE OF SAMSUNG DEVICE FOR THE WASTE MANAGEMENT SOLUTION TESTING.	379.00
20/10/2025	AMAZON UK Redacted	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	REPLACEMENT CLICKER FOR CIVIC SUITE, PURCHASED FOR Redacted	23.42
20/10/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	RETURN TAXI TRANSFER FROM PLACEMENT TO STATION	33.50

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20/10/2025	CANVA Redacted	RECYCLING	WEARISIDE SERVICE CENTRE	SERVICE INFORMATION BOOKLET	12.99
20/10/2025	SPICEWORKS	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	SPICEWORK HELPDESK SYSTEM FOR BUSINESS RESOURCES TEAM	55.37
20/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
20/10/2025	REMARKABLE	CHILDRENS SERVICES MANAGEMENT	CHILDREN'S SOCIAL CARE	SUBSCRIPTION FOR REMARKABLE	2.99
20/10/2025	LIDL GB Redacted	OFFICE ACCOMMODATION	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	10.00
20/10/2025	RedactedTAXIS	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	TAXI FOR STAFF MEMBER PICK UP FROM STATION TO LAC VISIT	27.80
20/10/2025	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	TOP UP OYSTER FOR ATTENDANCE TEAM	60.00
20/10/2025	OYSTER ONLINE	AWO ATTENDANCE & WELFARE OFFICERS	SERV MAN ACCESS - INCLUSION & PARTICIP	TOP UP OYSTER FOR ATTENDANCE TEAM.	60.00
20/10/2025	AMAZON Redacted	EXECUTIVE DIRECTOR OF HOUSING	LEWISHAM COUNCIL	USB STICK REQUIRED FOR Redacted FOR CCTV	24.21
21/10/2025	SELCO TRADING CTR	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	Redacted LAURENCE HOUSE	15.58
21/10/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	21.10.25 TESCO EGIFTCARD Redacted E41208 661017 Redacted_PREMIER INN	30.00
21/10/2025	PREMIER INN	HOUSING STRATEGY GF	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	MANCHESTER CITY CENTRE (PORTLAND STREET)_CHECK IN 4/11/25	82.00

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21/10/2025	AMAZON Redacted	LEWISHAM WORKFORCE	CHILDREN'S SOCIAL CARE	AMAZON STAFF CONFERENCE- COOKIES	99.94
21/10/2025	ARGOS	LOOKED AFTER CHILDREN SUPPORT SERVICES	CHILDREN'S SOCIAL CARE	ARGOS PURCHASE_LCS Redacted_£60.00_21.10.2025_E41186 653004	60.00
21/10/2025	MASONS KITCHEN	MAYOR & CABINET	MAYOR'S OFFICE	AWAY DAY	308.40
21/10/2025	SAINSBURYS S/MKTS	MAYOR & CABINET	MAYOR'S OFFICE	AWAY DAY	18.90
21/10/2025	SAINSBURYS S/MKTS	MAYOR & CABINET	MAYOR'S OFFICE	AWAY DAY	3.04
21/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEARISIDE SERVICE CENTRE	Redacted	468.50
21/10/2025	AMZNMKTPLACE	EMERGENCY PLANNING	Redacted (RESILIENCE	CASE FOR LALO IPAD CHARGING CABLE AND DEHUMIDIFIER REFILLS FOR LEGAL	24.63
21/10/2025	AMAZON Redacted	PRACTICE SUPPORT OFFICE	1ST FLOOR , LAURENCE HOUSE	DEHUMIDIFIER REFILLS FOR LEGAL	9.48
21/10/2025	MINICABIT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	12.08
21/10/2025	PREMIER INN	DISREPAIRS	HOUSING MANAGEMENT (5TH	CODED TO STANDARD CODE 27.11.25 Redacted	1,920.72
21/10/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH	CODED TO STANDARD CODE 27.11.25 Redacted	1,452.84
21/10/2025	SECURITYSAFETYPRODUCTS	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	115.74
21/10/2025	AMAZON Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	COMPLIANCE - ANTI TAMPER EVIDENT TAGS.	30.98
21/10/2025	HMCTS Redacted	CRIME ENFORCEMENT AND REGULATION SERVICE	SAFER COMMUNITIES SERVICE	COURTS SLOTS FOR FORCED ENTRIES WORK FOR OBTAINING	198.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
21/10/2025	QUIKGIFT	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	CQC CO-PRODUCTION CANDIDATES - GIFT VOUCHERS	75.00
21/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	468.50
21/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	468.50
21/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	468.50
21/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	468.50
21/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	468.50
21/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	347.50
21/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	347.50
21/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	347.50
21/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	DVLA Redacted	347.50
21/10/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	EC KIT HYGIENE ITEMS Redacted ORDER	11.92
21/10/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	EC KIT, HYGIENE ITEMS- Redacted ORDER	125.92

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
21/10/2025	EB HOUSING DATA AND A	HOUSING STRATEGY GF	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	HOUSEMARK DATA SUMMIT CONFERENCE IN MANCHESTER ON 5TH NOVEMBER_Redacted	330.00
21/10/2025	HPI INSTANT INK UK	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	HP INSTANT INK SERVICE 1,500 PAGE PLAN - HUT 4	28.99
21/10/2025	HTTPS://WWW.ROYALG	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN - Redacted	195.00
21/10/2025	NEWLYN PLC	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN - Redacted	280.00
21/10/2025	LEWISHAM PCN	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN - Redacted	80.00
21/10/2025	UK PARKING CONTROL	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN REFERENCE Redacted	171.50
21/10/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS FOR FAMILIES WHILST ATTENDING SUPERVISED CONTACTED AND SUPPORT GROUPS.	33.76
21/10/2025	AMZNMKTPLACE Redacted	HEALTH AND SAFETY	CORPORATE HEALTH AND SAFETY	REPLACEMENT EMERGENCY GRAB BAGS AND CONTENTS FOR CATFORD COMPLEX - APPROVED BY Redacted 17/10/2025	364.89
21/10/2025	TRAINLINE	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	RETURN TICKET FOR Redacted - APPROVED BY Redacted.	257.84

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21/10/2025	LONDON NW	HOUSING STRATEGY GF	PSL-ACCOMMODATION, ACCOUNTS & PAYMENT	RETURN TRAIN TICKET_LONDON EUSTON_MANCHESTER PICCADILLY DEPARTING TUESDAY 4 NOVEMBER 2025_Redacted_LONDON NORTHWESTERN RAILWAY_Redacted	50.00
21/10/2025	THE ALBANY THEATRE	HOUSING GENERAL FUND NEW BUILD &	STRATEGIC HOUSING & GROWTH	ROOM HIRE FOR MHCLG VISIT ON 23.10.25	46.01
21/10/2025	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	SERVICE USER FAMILY OYSTER CARD TOPPED UP	15.00
21/10/2025	OYSTER ONLINE	LEARNING DISABILITIES	BUSINESS SUPPORT ADULT SOCIAL CARE	SERVICE USER FAMILY OYSTER CARD TOPPED UP	20.00
21/10/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKER TAXI EXTRA	2.10
21/10/2025	ADDISONLEE EXTRA	CIVIC EVENTS	COMMUNICATION TEAM	SPEAKER TAXI EXTRA	3.46
21/10/2025	TRAINLINE	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL TO LAC TAXI FROM EPC TO Redacted TRAIN STATION FOLLOWING 2 DAY TACTICAL MULTI-AGENCY	46.62
21/10/2025	SUMUP Redacted STATION TA	EMERGENCY PLANNING	RESILIENCE TEAM		35.00
21/10/2025	TFL OYSTER AUTO TOPUP	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00
21/10/2025	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE	GREENSCENE	Redacted - BLUE ROLL FOR KITCHEN ETC.	9.49
21/10/2025	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE	GREENSCENE	Redacted - PPE / TROUSERS FOR Redacted	54.76

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21/10/2025	PRIMARK	HORTICULTURAL NOT ELSEWHERE	GREENSCENE	Redacted - PPE / TROUSERS FOR Redacted	28.15
21/10/2025	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE	GREENSCENE	Redacted - PPE / WET GLOVES FOR COLDER	14.63
21/10/2025	AMAZON Redacted	HORTICULTURAL NOT ELSEWHERE	GREENSCENE	Redacted - VINYL GLOVES / PPE.	20.89
21/10/2025	AMAZON UK Redacted	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	TOILET ROLL DISPENSER BROADWAY THEATRE	91.77
21/10/2025	TRAINLINE	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	YOUR BOOKING CONFIRMATION FOR RETURN TRIP LONDON TO Redacted (21 OCTOBER AT	19.99
22/10/2025	AO.COM	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	22.10.25 AO COOKER Redacted E41230 641147	384.00
22/10/2025	IKEA LTD SHOP ONLINE	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	22.10.25 IKEA BED Redacted E41230 641147	288.00
22/10/2025	AMZNMKTPLACE Redacted	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STT VARIOUS RESOURCES-Redacted	41.70
22/10/2025	LONDON ZOO	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	90.00
22/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
22/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	28.50
22/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	28.50
22/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	80.50

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22/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
22/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
22/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
22/10/2025	WWW.SAFESTORE.CO.UK	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	640.94
22/10/2025	TESCO STORES Redacted	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	35.57
22/10/2025	TOILETRYEXPRESS.CO.UK	EMERGENCY PLANNING	Redacted	EC KIT - 200 X HYGIENE PACKS	742.68
22/10/2025	AMZNBUSINESS Redacted	EMERGENCY PLANNING	Redacted	EC KIT - CHILDREN'S ENTERTAINMENT	12.53
22/10/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - CHILDREN'S ENTERTAINMENT (CRAYONS) AND PLUG SOCKETS FOR RESIDENTS	90.62
22/10/2025	AMZNBUSINESS Redacted	EMERGENCY PLANNING	Redacted	EC KIT ORDER - PAPER PLATES	39.57
22/10/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT ORDER REFUND - LINKED TO ORDER OF DISPOSABLE TOOTHBRUSHES + TOOTHPASTE, DEODORANT WIPES AND TRAVEL	59.82
22/10/2025	UBER TRIP	EMERGENCY PLANNING	Redacted	EC KIT TRANSFER - UBER FROM WEARISIDE TO LH	6.90

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22/10/2025	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	8.99
22/10/2025	F H BRUNDLE	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	MILD STEEL SHEET 3MM	415.20
22/10/2025	TAXI SERVICE	HOUSING GENERL FUND NEW BUILD & DEVEL	EXECUTIVE SUPPORT, 1ST FLOOR	MINI BUS FOR MHCLG VISIT WITH LEWISHAM. AUTHORISED BY Redacted.	395.00
22/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
22/10/2025	PURETONE RETAIL	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PURETONE RETAIL-PRE- BENT TUBING - STANDARD (25 TUBES) X3	33.75
22/10/2025	TFL TRAVEL CH	PRACTICAL LEARNING	SERV MAN ACCESS - INCLUSION & PARTICIP	QA VISIT TO OMG - EAST LONDON.	8.30
22/10/2025	AMAZON Redacted	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	RAGAMUFFIN GRANT PURCHASE	59.99
22/10/2025	ARGOS	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	RAGAMUFFIN GRANT PURCHASE	148.00
22/10/2025	TESCO STORES Redacted	HOUSING GENERL FUND NEW BUILD &	STRATEGIC HOUSING & GROWTH	REFRESHMENTS FOR MHCLG VISIT 23.10.25	30.45
22/10/2025	BARTLETTS OF BEXLEY	LEWISHAM WORKFORCE	CHILDREN'S SOCIAL CARE	STAFF CONFERENCE EXPENDITURE	50.00
22/10/2025	BROWNS NEWSAGENTS	LEWISHAM WORKFORCE	CHILDREN'S SOCIAL CARE	STAFF CONFERENCE PURCHASE	4.40
22/10/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF OYSTER CARD TOP	5.00
22/10/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	STAFF TOP UP.	5.00
22/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00

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22/10/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£20.00-MELIOT-E41162 631220-22.10.2025 VAT CODE ADDED BY Redacted	20.00
22/10/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted-£40.00-MELIOT-E41162 631220-22.10.2025 VAT CODE ADDED BY Redacted	40.00
22/10/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
22/10/2025	TRAINLINE	BV OFF STREET PARKING (MEMO)	PARKING SERVICES	TRAIN FARE TO PARKING MANAGERS SEMINAR AT LONDON COUNCILS	15.82
22/10/2025	TRAINLINE	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	TOUR BOOKING CONFIRMATION FOR RETURN TRIP LONDON TO Redacted (13 NOVEMBER AT 10:30) FARE DETAILS ADULT - OFF-PEAK RETURN £163.70 OTHER COSTS BOOKING FEE £2.79 CARD PAYMENT FEE £3.40 TOTAL	169.89
23/10/2025	AMAZON UK Redacted	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	23.10.25 AMAZON BOOK 10.49 Redacted E41202	10.49
23/10/2025	HILTON	COMMUNITY SERVICES DMT	1ST FLOOR , LAURENCE HOUSE	ACCOMMODATION FOR NATIONAL CHILDREN & ADULTS SERVICES CONFERENCE-Redacted	702.00

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23/10/2025	HILTON	COMMUNITY SERVICES DMT	1ST FLOOR , LAURENCE HOUSE	ACCOMMODATION FOR NATIONAL CHILDREN & ADULTS SERVICES CONFERENCE-Redacted	702.00
23/10/2025	HILTON	CHIEF EXEC MANAGEMENT	1ST FLOOR , LAURENCE HOUSE	ACCOMMODATION FOR NATIONAL CHILDREN & ADULTS SERVICES CONFERENCE-Redacted	702.00
23/10/2025	AMAZON Redacted	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	ART SUPPLIES (CARD, PAINT BRUSHES, GLUE SPREADERS, CRAYONS) AND CHEW NECKLACES	32.75
23/10/2025	BEST WESTERN HOTELS	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	BOOKING DETAILS Redacted ARRIVAL DATE THURSDAY NOVEMBER 13, 2025 (FROM 15:00) DEPARTURE DATE FRIDAY NOVEMBER 14, 2025 (UNTIL 11:00) STANDARD DOUBLE	69.00
23/10/2025	AMAZON PRIME Redacted	LIFESTYLES CHALLENGING NEEDS	MULBERRY CENTRE	CLIENTS MONIES	8.99
23/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
23/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
23/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00

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23/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
23/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
23/10/2025	MNK LEWISHAM BEDS LTD	WINTER PRESSURE	THE NURSERY BUILDING	CODED TO STANDARD CODE 27.11.25 Redacted	120.00
23/10/2025	DALROAD NORSLO LTD	FLEET & VEHICLE MAINT:WORKSHOPS	WEAR SIDE SERVICE CENTRE	CODED TO THE STANDARD CODE 01.12.25 Redacted	8.78
23/10/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	40.00
23/10/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted	EC KIT - 600 X HOT DRINK CUPS + LIDS	63.33
23/10/2025	AMZNMKTPLACE	EMERGENCY PLANNING	Redacted	EC KIT - BOWLS	9.79
23/10/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted	EC KIT ORDER REFUND - LINKED TO ORDER OF DISPOSABLE TOOTHBRUSHES + TOOTHPASTE, DEODORANT WIPES AND TRAVEL	76.20
23/10/2025	TESCO GROCERY	INCOME TEAM	5TH FLOOR	FOOD SHOP FOR Redacted	100.37
23/10/2025	OYSTER BUS AUTOLOAD	PSSA: HOSPITAL & HOME TUITION	LEWISHAM VIRTUAL SCHOOL	HOP TUTORS OYSTERCARD TOP-UP	40.00
23/10/2025	SHOPIFY Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	HOUSE OF LEWISHAM SHOPIFY	30.17

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23/10/2025	AMAZON Redacted	PROGRAMME MANAGEMENT: OTHER SERVICES	CAPITAL PROGRAMME TEAM	KEYBOARD/MOUSE AND PPE FOR Redacted - INVOICE IS ONLY FOR PART OF ORDER AS IT WAS SPLIT BY AMAZON - OTHER INVOICES AVAILABLE ON REQUEST	226.77
23/10/2025	AMAZON Redacted	HOUSING GENERAL FUND NEW BUILD &	STRATEGIC HOUSING & GROWTH	LABEL/TAGS FOR HAP KEYS	9.99
23/10/2025	MINICABIT	LEAVING CARE TEAM 2	CHILDREN'S SOCIAL CARE	MINICABIT_17.10.2025_LCS Redacted_ £51.88_E41174 631220 - REFUND VAT CODE ADDED BY Redacted	51.88
23/10/2025	ZOHO-ASSIST	CEL: LEARNER SERVICES	LEARNER SERVICES - ADULT LEARNING LEWI	MONTHLY SUBSCRIPTION FEE FOR ZOHO ASSIST PROFESSIONAL EDITION 100 COMPUTERS & 2 TECHNICIANS	61.92
23/10/2025	TFL OYSTER AUTO TOPUP	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
23/10/2025	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD TOP UP	40.00
23/10/2025	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD TOP UP	40.00
23/10/2025	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD TOP UP	40.00
23/10/2025	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD TOP UP	40.00

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23/10/2025	OYSTER ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD TOP UP	40.00
23/10/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	20.00
23/10/2025	TFL OYSTER AUTO TOPUP	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP FOR Redacted	40.00
23/10/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OYSTER TOP UP	40.00
23/10/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OYSTER TOP UP	40.00
23/10/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OYSTER TOP UP	40.00
23/10/2025	OYSTER ONLINE	FAMILY THRIVE SERVICE	FAMILY THRIVE, P&EH SERVICE	OYSTER TOP UP	40.00
23/10/2025	PATOSS LTD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	PATOSS LTD-Redacted-APC APPLICATION-INV-Redacted	210.00
23/10/2025	PIXEL 2 PRINT LIMITED	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	POSTERS PRINTED FOR BR WINDOW	13.40
23/10/2025	PIXEL 2 PRINT LIMITED	CEL: HEADQUARTERS & CENTRALLY HELD BUDG	COMMUNITY EDUCATION	PRINTING OF POSTERS FOR BR	255.25
23/10/2025	TESCO STORES Redacted	LEWISHAM WORKFORCE	CHILDREN'S SOCIAL CARE	PURCHASES FOR STAFF CONFERENCE	12.00
23/10/2025	MARKS&SPENCER PLC SACA	HOUSING GENERL FUND NEW BUILD &	STRATEGIC HOUSING & GROWTH	REFRESHMENTS FOR MHCLG VISIT 23.10.25	1.70
23/10/2025	ALDI STORES	HOUSING GENERL FUND NEW BUILD &	STRATEGIC HOUSING & GROWTH	REFRESHMENTS FOR MHCLG VISIT ON 23.10.35	5.45

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23/10/2025	SHUTTERSTOCK IRELAND L	CEL: MARKETING	COMMUNITY EDUCATION	SHUTTERSTOCK SUBSCRIPTION IMAGES FOR WEBSITE	34.80
23/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
23/10/2025	SENDINBLUE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SUBSCRIPTION FOR CREATING YOUTH ALLIANCE NEWSLETTER	15.60
23/10/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
23/10/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
23/10/2025	TWILIO.COM	PROJECT RECRUITMENT & DUAL RUNNING	FOURTH FLOOR ZONE C	THE PAYMENT THRESHOLD FELL BELOW £200.00 AND ACCORDING TO THE AUTO-RECHARGE SETTINGS, THE CORPORATE CREDIT CARD WAS CHARGED £300.61 TO BRING THE BALANCE TO £500.00.	300.61
23/10/2025	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	WEB	.99
23/10/2025	SP POPPY SHOP	CIVIC EVENTS	COMMUNICATION TEAM	X8 WREATHS FOR REMEMBRANCE SUNDAY	159.92
24/10/2025	AMAZON Redacted	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	23.10.25 AMAZON BEDDING Redacted E41230 661017	49.67
24/10/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	SAFE SPACE	24.10.2025 - TESCO VOUCHER £30 -	30.00

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24/10/2025	DUNELM SOFTFURNISHINGS	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.10.25 DUNELM COT Redacted E41207 641147	209.15
24/10/2025	VOUCHER EXPRESS	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	24.10.25 SAINSBURYS EGIFTCARD Redacted E41207 661017	40.00
24/10/2025	KAHOOT	HR LEARNING & DEVELOPMENT	ORGANISATIONAL DEVELOPMENT & HR	ANNUAL SUBSCRIPTION FOR KAHOOT 360 PRO	418.07
24/10/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	99.50
24/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
24/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
24/10/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH	CODED TO STANDARD CODE 27.11.25 Redacted	830.43
24/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
24/10/2025	ZETTLE_GB TAXIS Redacted	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	41.20
24/10/2025	MACHINE MART WEB	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	147.97
24/10/2025	HMCTS Redacted	COMMUNITY SAFETY	HOLBEACH OFFICE	COURT COSTS - WARRANTS - FORCED ENTRIES	1,078.00
24/10/2025	BE COOL GROUP UK LTD	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	EQUIPMENT	135.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
24/10/2025	PREMIER INN	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	HELLO Redacted YOUR INVOICE IS ATTACHED FOR BOOKING REFERENCE Redacted ARRIVAL DATE THU 6 NOV 2025 DEPARTURE DATE FRI 7 NOV 2025 PREMIER INN	55.99
24/10/2025	WWW.ARGOS.CO.UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	LAURENCE HOUSE STOCK	180.00
24/10/2025	SPOTIFY Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	MUSIC SUPPLY FOR FOYERS	11.99
24/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	BUSINESS SUPPORT ADULT SOCIAL CARE	OYSTER CARD AUTO TOP UP (ASC)	40.00
24/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
24/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
24/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
24/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
24/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
24/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
24/10/2025	TFL OYSTER AUTO TOPUP	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	OYSTER CARD TOP UP	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
24/10/2025	B.S.B (GB) LIMITED	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	PAINT AND PRIMER FOR WORKSHOP REPAIRED	302.93
24/10/2025	OYSTER ONLINE	FSI - LAUNCELOT TEAM (AREA 3) - SECTION	LAURENCE HOUSE	REFUND.	40.00
24/10/2025	HIGH STREET VOUCHERS	DAAT-SERVICES USER INVOLVEMENT-NON-STATT	PREVENTION AND INCLUSION	REMUNERATION FOR USER INVOLVEMENT ACTIVITIES WITH LEEN	454.25
24/10/2025	EASYJET	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	RTN LONDON TO Redacted AND Redacted DEPARTS:THU 06 NOV 2025 17:30 ARRIVES: THU 07 NOV 2025 120:25 Redacted	277.20
24/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
24/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD AUTO TOP UP	40.00
24/10/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP E41203 631220	40.00
24/10/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
24/10/2025	TFL OYSTER AUTO TOPUP	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
24/10/2025	TFL OYSTER AUTO TOPUP	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
24/10/2025	OYSTER BUS	FSS - TEAM 8	CHILDREN'S SOCIAL	TFL TOP UP E41230 631220	40.00
24/10/2025	OYSTER BUS	FSS - TEAM 8	CHILDREN'S SOCIAL	TFL TOP UP E41230 631220	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
24/10/2025	RYANAIR	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	TO Redacted LONDON (STANSTED) - Redacted THU, 13 NOV 25 DEPARTURE TIME - 16:05 ARRIVAL TIME - 19:50 - TO LONDON (STANSTED) Redacted - LONDON (STANSTED) SAT, 15 NOV	224.80
24/10/2025	TRAINLINE	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	TOUR BOOKING CONFIRMATION FOR TRIPS TO Redacted AND LONDON ADULT - ADVANCE SINGLE £83.00 AND £3.20 ADULT - OFF-PEAK SINGLE £15.90 AND £94.50 BOOKING FEE £0.69 CARD PAYMENT FEE £4.02 TOTAL AMOUNT:	201.31
25/10/2025	AMZNMKTPLACE Redacted	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	AMAZON-STT VARIOUS RESOURCES-Redacted	42.70
25/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
25/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
25/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	40.00
25/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
25/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
25/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
25/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
25/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
25/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	40.00
25/10/2025	AMAZON PRIME Redacted	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	GENERAL OFFICE EXPENSES	8.99
25/10/2025	AMZNMKTPLACE Redacted	LIFESTYLES CHALLENGING NEEDS	MULBERRY CENTRE	LEADS ISR MUSIC GROUP	35.81
25/10/2025	OYSTER BUS AUTOLOAD	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	OYSTER CARD TOP UP (NUMBER Redacted)	40.00
25/10/2025	LEWISHAM FOOD CENTRE	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	5.25
25/10/2025	TRAINLINE	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	REFUND INFORMATION TRANSACTION ID:Redacted TRANSACTION DATE:22 OCTOBER 2025 CARD TYPE:MASTERCARD CREDIT CARD	158.70
25/10/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - COOKING INGREDIENTS FOR HOLIDAY SCHEME. (3.14%)	.99

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25/10/2025	ALDI STORES	CHILDREN DISABILITIES INTEGRATION	SHORT BREAKS SERVICE	SPLIT - COOKING INGREDIENTS FOR HOLIDAY SCHEME.	30.49
25/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
25/10/2025	UBER TRIP	EMERGENCY PLANNING	RESILIENCE TEAM	TAXI PAID ON CORP CARD IN ERROR- LATER REFUNDED (SEE BELOW)	20.99
25/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD AUTO TOP UP	40.00
25/10/2025	OYSTER BUS AUTOLOAD	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	CHILDREN'S SOCIAL CARE	TFL OYSTER-Redacted- £20.00-MELIOT-E41162 631220-25.10.2025 VAT CODE ADDED BY Redacted	20.00
25/10/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
25/10/2025	AMAZON Redacted	PRACTICE SUPPORT OFFICE	1ST FLOOR , LAURENCE HOUSE	VICKS HUMIDIFIER FOR LEGAL COLLEAGUE, ADVICE FROM OH ASSESSMENT	28.58
26/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
26/10/2025	AMZNMKTPLACE	EMERGENCY PLANNING	Redacted	EC KIT - TRAVEL TOWELS	455.70
26/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP.	40.00
26/10/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	OYSTER CARD TOP UP FOR Redacted	40.00

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26/10/2025	SAINSBURYS S/MKTS	CHILDREN DISABILITIES	SHORT BREAKS SERVICE	PIZZA BASE/TOMATO PUREE FOR COOKING ACTIVITY	5.40
26/10/2025	UBER TRIP	EMERGENCY PLANNING	RESILIENCE TEAM	REFUND FOR TAXI (PAID ON CORP CARD IN ERROR)	20.99
26/10/2025	DNHGODADDY #Redacted	ECONOMIC DEVELOP MGT SUMMARY	ECONOMY AND PARTNERSHIP	SHAPES LEWISHAM EMAIL	16.20
26/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
26/10/2025	SUMUP TAXI SERVICES	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	TAXI FROM YORK STATION TO EMERGENCY PLANNING COLLEGE	34.50
26/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	TFL OYSTER CARD AUTO TOP UP	40.00
26/10/2025	OYSTER BUS	FSS - TEAM 8	CHILDREN'S SOCIAL	TFL TOP E41230 631220	40.00
26/10/2025	TFL OYSTER AUTO	FSI - MAYOW TEAM	CHILDREN'S SOCIAL	TFL TOP UP E41204 631220	40.00
26/10/2025	OYSTER BUS AUTOLOAD	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41205 631220	40.00
26/10/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
27/10/2025	TOOLSTATION UK	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS TE	2KW OIL RADIATORS LEWISHAM REGISTRAR OFFICE (10)	349.90
27/10/2025	SAINSBURYS S/MKTS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	BLACK HISTORY MUSIC AFTERNOON SNACKS AND REFRESHMENTS	11.15
27/10/2025	AIRTHRILLON	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	78.50
27/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	119.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
27/10/2025	NEXT DIRECTORY	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	88.95
27/10/2025	WP YORKSHIRE LAVENDER	LIFESTYLES CHALLENGING NEEDS	MULBERRY CENTRE	DEMENTIA SEWING GROUP	33.94
27/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX	347.50
27/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX	347.50
27/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX	347.50
27/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX	347.50
27/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX	347.50
27/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX	347.50
27/10/2025	DVLA VEHICLE TAX	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	DVLA TAX	347.50
27/10/2025	AMZNBUSINESS	EMERGENCY PLANNING	Redacted	EC KIT - ORDER DELIVERY REFUND	.60
27/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR HUBS, WEEKLY SESSION DELIVERY	21.51
27/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR WEEKLY HUB SESSION DELIVERY	21.90
27/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR WEEKLY HUB SESSION DELIVERY	21.51
27/10/2025	ASDA GROCERIES ONLINE	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	GROCERIES FOR WEEKLY HUB SESSION DELIVERY	24.52

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
27/10/2025	SCREWFIX DIR	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	MELIOT CENTRE Redacted	14.01
27/10/2025	CITY ELECTRICAL	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	MELIOT CENTRE Redacted	111.60
27/10/2025	YOGI NEWS	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLIENT TRAVEL RECEIPT SEEN AND ON Redacted	211.60
27/10/2025	STAPLES	DOOR 2 DOOR	DOOR2DOOR	OFFICE STATIONARY	95.51
27/10/2025	HTTPS://WWW.ROYALG	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN - Redacted	240.00
27/10/2025	EMPIRA	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN - Redacted	160.00
27/10/2025	YOGI NEWS	UKPSF PEOPLE AND SKILLS	LEWISHAM COUNCIL	Redacted - CLIENT TRAVEL RECEIPT SEEN AND ON HANLON	104.90
27/10/2025	WWW.GOMPELS.CO.UK	LIFESTYLES CHALLENGING NEEDS	MULBERRY CENTRE	PPE ENABLEMENT	397.72
27/10/2025	TESCO STORES Redacted	YOUNG MAYOR SEN SPECIALIST TEACHERS	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR YOUNG ADVISORS	33.15
27/10/2025	SP RNIB ENTEPRISES	SEN SPECIALIST TEACHERS	SPECIAL TEACHERS & EDUCATIONAL	RNIB-CHILDREN'S CANE - WHITE X1	28.00
27/10/2025	LIDL GB Redacted	OFFICE ACCOMMODATION	LONDON BOROUGH OF LEWISHAM	SUBSISTENCE FOR 5TH FLOOR	12.00
27/10/2025	WWW.LOCAL.GOV.UK	COMMUNITY SERVICES DMT	LEWISHAM COUNCIL	THE NATIONAL CHILDREN AND ADULT SERVICES CONFERENCE BOOKING FOR Redacted, Redacted AND Redacted	1,818.00
28/10/2025	GEN REGISTER OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	28.10.25 GRO BIRTH CERT Redacted E41207 661017	42.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
28/10/2025	AMAZON PRIME Redacted	CWCN:BUSINESS SUPPORT	KALEIDOSCOPE	AMAZON PRIME SUBSCRIPTION MONTHLY	8.99
28/10/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	ARGOS ORDER TO SUPPORT FAMILY.	16.50
28/10/2025	SAINSBURYS S/MKTS	CHILDREN DISABILITIES	SHORT BREAKS SERVICE	BABY WIPES FOR PERSONAL CARE	2.20
28/10/2025	WWW.JOHNLEWIS.COM	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	BOX FOR LEWISHAM COMMUNITY ZINE COLLECTION	23.95
28/10/2025	AMZNMKTPLACE	EMERGENCY PLANNING	Redacted (RESILIENCE	CASES FOR LALO TABLETS	211.92
28/10/2025	AMZNMKTPLACE	EMERGENCY PLANNING	Redacted (RESILIENCE	CASES FOR LALO TABLETS	88.31
28/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	28.50
28/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	115.50
28/10/2025	AMAZON Redacted	LEWISHAM LINKLINE	LINKLINE TELECARE	CODED TO THE STANDARD CODE 01.12.25 Redacted	24.98
28/10/2025	WWW.ARGOS.CO.UK	LEWISHAM LINKLINE	LINKLINE TELECARE	CODED TO THE STANDARD CODE 01.12.25 Redacted	33.95
28/10/2025	AMZNMKTPLACE Redacted	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	11.99
28/10/2025	GARDENING DIRECT OPER	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	131.92
28/10/2025	YOU GARDEN	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	186.87
28/10/2025	BLACKHAWK NETWORK EMEA	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	25.00

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28/10/2025	GIFTCARDS GROUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	50.00
28/10/2025	GIFTCARDS GROUP	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	50.00
28/10/2025	TESCO STORES Redacted	LEWISHAM WORKFORCE	CORPORATE PARENTING SERVICE	FOOD FOR MEETING WFD	11.30
28/10/2025	SCREWFIX DIRECT	CORPORATE ESTATE CONTRACTS	REGENERATION AND PLACE FM CONTRACTS	HAPPY DAYS NURSERY HEATERS	349.90
28/10/2025	ARGOS	FSI - PENDRAGON TEAM (AREA 3)	LAURENCE HOUSE	ITEMS ORDERED TO SUPPORT FAMILY.	70.00
28/10/2025	TAPS EMPIRE	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	LAURENCE HOUSE + SPARE	126.00
28/10/2025	ZOO ENTERPRISES	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	LOOKED AFTER CHILDREN'S DAY OUT - APPROVED BY Redacted	213.60
28/10/2025	SOCIETY OF GENEALOGIST	LIBS: LOCAL STUDIES	LIBRARIES & INFORMATION SERVICE	Redacted ATTENDANCE AT TRAINING COURSE	99.00
28/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
28/10/2025	AMAZON Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	PLATES, NAPKINS, CUPS FOR BRF EXERCISE	23.77
28/10/2025	LD EVENTS CONFERENCE	CHIEF EXEC MANAGEMENT	LEWISHAM COUNCIL	PRIMARY LOCAL AUTHORITY, GOVERNMENT AND CHARITY TICKET FOR	478.80

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28/10/2025	UBER EATS	CARE SERVICES FAMILY CENTRE(MELIOT ROAD	LAURENCE HOUSE	REFRESHMENTS FOR FAMILIES WHILST ATTENDING SUPERVISED CONTACT AND SUPPORT GROUPS.	28.77
28/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	REFUND FOR PT FOR Redacted	40.00
28/10/2025	AMAZON Redacted	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	RESOURCES FOR HENRY PROGRAMME - Redacted	188.87
28/10/2025	SUMUP Redacted TAXIS	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	TAXI FROM EMERGENCY PLANNING COLLEGE TO Redacted STATION	39.60
28/10/2025	APPLE.COM/BILL	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	WEB	39.99
28/10/2025	SAINSBURYS S/MKTS	DOOR 2 DOOR	DOOR2DOOR	WISHCARD GIFT FOR A RETIRING STAFF - Redacted	40.00
28/10/2025	COLLECTIV Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ZINE FOR LEWISHAM COMMUNITY ZINE COLLECTION	3.50
28/10/2025	COLLECTIV Redacted	LIBS: LIBRARIES OPERATIONAL DEVELOPMENT	LIBRARY & INFORMATION SERVICES	ZINE FOR LEWISHAM COMMUNITY ZINE COLLECTION	3.50
29/09/2025	(Blank)	FSI - MAYOW TEAM (AREA 4)	LAURENCE HOUSE	FRAUD - REPORTED TO RBS AND REFUND ISSUED.	25.00
29/10/2025	HM PASSPORT OFFICE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	29.10.25 PASSPORT OFFICE Redacted E41205 661017	61.50
29/10/2025	BLACKHAWK NETWORK EMEA	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	29.10.25 TESCO EGIFTCARD 100 Redacted E41205	100.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
29/10/2025	BLACKHAWK NETWORK EMEA	FSI - MAYOW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	29.10.25 TESCO EGIFTCARD 20 Redacted E41204 661017	20.00
29/10/2025	BLACKHAWK NETWORK EMEA	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	29.10.25 TESCO EGIFTCARD 30 Redacted E41208 661017	30.00
29/10/2025	HOMEGUARD LOCK SVR	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	Redacted LOCKS	40.00
29/10/2025	NISBETS UK	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR FRIDGE	575.98
29/10/2025	NISBETS UK	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR FRIDGE	575.98
29/10/2025	NISBETS UK	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR FRIDGE	575.98
29/10/2025	NISBETS UK	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR FRIDGE	575.98
29/10/2025	NISBETS UK	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR FRIDGE	575.98
29/10/2025	HOUSE OR CARPETS	HOME OWNERSHIP & INDEPENDENT LIVING	INDEPENDENT LIVING	BLINDS BOUGHT FOR THE WHITE HOUSE LAUNDRY	1,018.00
29/10/2025	BLACKHAWK NETWORK EMEA	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	50.00
29/10/2025	RP BOOKED IT-LEWISHAM	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.83
29/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
29/10/2025	OYSTER BUS AUTOLOAD	QUALITY ASSURANCE	QUALITY ASSURANCE	CODED TO THE STANDARD CODE 08.12.25 Redacted	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
29/10/2025	ANN ARBOR PUBLISH	EP EDUC PSYCHOLOGISTS	SPECIAL TEACHERS & EDUCATIONAL	CTOPP-2 FORM 7-24YRS X4, WIATT -111-TEACHER RECORD FORMS (25) X5, WRIT EXAMINER FORMS (25) X3, TOMAL-2 EXAMINER RECORD BOOKLETS (25) (E-A) X4, TAPS-4 TEST BOOKLETS	1,633.96
29/10/2025	IKEA LTD Redacted	CONNECT TO WORK	LEWISHAM COUNCIL	FRAMES FOR OFFICE	20.00
29/10/2025	AMZNMKTPLACE Redacted	LIFESTYLES CHALLENGING NEEDS	MULBERRY CENTRE	GUITAR LEADS ISR	19.94
29/10/2025	AMZNMKTPLACE Redacted	EMERGENCY PLANNING	Redacted (RESILIENCE TEAM)	HEADPHONES FOR LALO IPADS	89.82
29/10/2025	ZOO ENTERPRISES	LOOKED AFTER CHILDREN EDUCATION	LEWISHAM VIRTUAL SCHOOL	LOOKED AFTER CHILDREN'S DAY OUT	96.00
29/10/2025	H HIRST & SONS LTD	EMERGENCY PLANNING	RESILIENCE TEAM	LUNCH FOR X30 DELEGATES AT MULTI-AGENCY POWER DISRUPTION EXERCISE, HOSTED BY LEWISHAM COUNCIL RESILIENCE TEAM	120.00
29/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
29/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
29/10/2025	OYSTER ONLINE	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL, ADULT SOCIAL CARE	OYSTER CARD AUTOMATIC TOP UP	40.00
29/10/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	OYSTER REFUND - NOT COLLECTED.	5.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
29/10/2025	WOO-Redacted	HOME OWNERSHIP & INDEPENDENT LIVING	HOME OWNERSHIP SERVICES	PLUG IN REQUIRED FOR ON LINE SHOP	268.65
29/10/2025	AMAZON Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	POLYSTYRENE BOARDS FOR EXHIBITION	46.55
29/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	PT FOR Redacted	40.00
29/10/2025	MOJ OSPT ECOM	HOUSING MANAGEMENT	HOUSING MANAGEMENT (5TH	PT FOR Redacted	40.00
29/10/2025	Redacted TAXIS	QUALITY ASSURANCE REVIEW TEAM 2	CHILDREN'S SOCIAL CARE	RECEIPT ID Redacted PICKUP Redacted RAILWAY STATION Redacted DESTINATION Redacted	16.10
29/10/2025	MCDONALDS Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	REFRESHMENTS FOR OUTREACH TEAM PLANNING CIVIC LINK UP EVENT	78.58
29/10/2025	OYSTER ONLINE	SAFE SPACE	LAURENCE HOUSE	REFUND - WAS NOT COLLECTED.	5.00
29/10/2025	GEN REGISTER OFFICE	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	REFUND GRO BIRTH CERT Redacted E41207 661017	34.50
29/10/2025	AMAZON UK Redacted	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	SPRAY GLUE FOR MOUNTING EXHIBITION	9.19
29/10/2025	TOOLSTATION LTD	CORPORATE ESTATE CONTRACTS	PROPERTY DEPARTMENT	STOCK	50.12
29/10/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP E41202 631220	40.00
29/10/2025	OYSTER BUS AUTOLOAD	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41202 631220	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
29/10/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
30/09/2025	(Blank)	FSI - MERIDIAN TEAM (AREA 2)	LAURENCE HOUSE	FRAUD - REPORTED TO RBS AND REFUND ISSUED.	25.00
30/10/2025	GEN REGISTER OFFICE	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	30.10.24 GRO BIRTH CERTS Redacted E41205 661017	57.00
30/10/2025	TAXIFARNCOMBECA	PLACEMENTS CONTINGENCY	CHILDREN'S SOCIAL CARE	30.10.25 Redacted CARS SW TRAVEL E41128 631220	20.00
30/10/2025	GEN REGISTER OFFICE	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	30.10.25 GRO BIRTH CERT 42 Redacted E41202 661017	42.00
30/10/2025	BLACKHAWK NETWORK EMEA	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	30.10.25 TESCO EGIFTCARD 50 Redacted E41206 661017	50.00
30/10/2025	RICS COM GBP CYBS	REGENERATION	ECONOMY AND	Redacted RICS TRAINING	360.00
30/10/2025	EASYJET	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	196.74
30/10/2025	GEN REGISTER OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	16.00
30/10/2025	HM PASSPORT OFFICE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	94.50
30/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
30/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
30/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
30/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
30/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	20.00
30/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO STANDARD CODE 27.11.25 Redacted	40.00
30/10/2025	BRITISH GAS	DISREPAIRS	HOUSING MANAGEMENT (5TH	CODED TO STANDARD CODE 27.11.25 Redacted	209.55
30/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
30/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
30/10/2025	KRISPY KREME UK LIMITE	CHIEF EXEC MANAGEMENT	CHIEF EXECUTIVES OFFICE ZONEB	CODED TO THE STANDARD CODE 01.12.25 Redacted	43.97
30/10/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	34.00
30/10/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	34.00
30/10/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	34.00
30/10/2025	DVLA DRIVER ONLINE	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	34.00
30/10/2025	LEWISHAM COUNCIL INT	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	22.50
30/10/2025	NEXT DIRECTORY	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	4.95
30/10/2025	PREMIER INN	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	64.99
30/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
30/10/2025	PAYPAL FRIENDSBROC	CREMATORIA ADMIN	HITHER GREEN CEMATORIUM	CODED TO THE STANDARD CODE 08.12.25 Redacted	300.00
30/10/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	16.00
30/10/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	16.00
30/10/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	16.00
30/10/2025	TESCO SUBSCRIPTION	OFFICE ACCOMMODATION	LONDON BOROUGH OF LEWISHAM	DELIVERY SUSSCRIPTION	6.99
30/10/2025	WESTMINSTER FORUM PROJ	CHIEF EXEC MANAGEMENT	LONDON BOROUGH OF LEWISHAM	EMPLOYMENT RIGHTS CONFERENCE - Redacted	358.80
30/10/2025	TOOLSTATION UK	FLEET & VEHICLE MAINT:WORKSHOPS	FLEET DEPARTMENT	EYE WASH STATION	35.88
30/10/2025	AMAZON Redacted	LIBS: LIBRARIES OPERATIONAL	LIBRARIES & INFORMATION SERVICE	IMAGINE WORLD STATIONARY ITEMS	26.57
30/10/2025	MINICABIT	LEAVING CARE TEAM 2	CHILDREN'S SOCIAL CARE	MINICABIT_17.10.2025_LCS Redacted_ £17.70_E41174 631220 REFUND VAT CODE ADDED BY Redacted	17.70
30/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
30/10/2025	WWW.MARSTONGROUP.CO.UK	RESPONSIVE REPAIRS	LEWISHAM COUNCIL REPAIRS	PCN - Redacted	500.00
30/10/2025	HTTPS://WWW.ROYALG	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN - Redacted	240.00
30/10/2025	WWW.MARSTONGROUP.CO.UK	RESPONSIVE REPAIRS	LEWISHAM COUNCIL REPAIRS	PCN - Redacted	15.00
30/10/2025	HTTPS://WWW.ROYALG	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN - Redacted	240.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
30/10/2025	LEWISHAM PCN	RESPONSIVE REPAIRS	LEWISHAM COUNCIL	PCN Redacted	240.00
30/10/2025	UBER TRIP	EMERGENCY PLANNING	Redacted	PERSONAL UBER JOURNEY ADDED TO CORP CREDIT CARD. ADDED TO PERSONAL CARD VIA UBER APP, CORP CARD REFUNDED ON 3/11/2025.	7.50
30/10/2025	FINDEL EDUCATION	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	RESOURCES FOR HUBS FROM START FOR LIFE BUDGET/GRANT 2024	30.52
30/10/2025	TTS	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	RESOURCES FOR HUBS FROM START FOR LIFE BUDGET/GRANT 2024	154.77
30/10/2025	TTS	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	RESOURCES FOR HUBS FROM START FOR LIFE BUDGET/GRANT 2024	87.53
30/10/2025	WWW.GOMPELS.CO.UK	YS ACCREDITATION	FAMILY THRIVE, P&EH SERVICE	RESOURCES FOR HUBS FROM START FOR LIFE BUDGET/GRANT 2024	223.44
30/10/2025	LEWISHAM FOOD	EMERGENCY PLANNING	Redacted (RESILIENCE	SNACKS FOR BRF EXERCISE	38.68
30/10/2025	TFL OYSTER AUTO TOPUP	AREA 2 CHILDREN CENTRE (LADYWELL)	FAMILY THRIVE, P&EH SERVICE	STAFF TRAVEL	40.00
30/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
30/10/2025	OYSTER BUS AUTOLOAD	MENTAL HEALTH TEAM	LEWISHAM COUNCIL	TFL OYSTER CARD AUTO TOP UP (SLAM)	40.00
30/10/2025	OYSTER BUS AUTOLOAD	FSI - GOLDSMITHS TEAM (AREA 1)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41203 631220	40.00

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
30/10/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	20.00
30/10/2025	OYSTER BUS AUTOLOAD	FSI - LAUNCELOT TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41207 631220	40.00
30/10/2025	OYSTER BUS AUTOLOAD	FSI - KINGFISHER TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41208 631220	40.00
30/10/2025	OYSTER BUS	FSS - TEAM 8	CHILDREN'S SOCIAL CARE	TFL TOP UP E41230 631220	40.00
30/10/2025	WWW.GWR.COM	JOINT COMMISSIONING TEAM	BUSINESS SUPPORT ADULT SOCIAL CARE	TRAIN TICKET FOR Redacted FOR COMMISSIONING	26.30
31/10/2025	BLACKHAWK NETWORK EMEA	SAFE SPACE	SAFE SPACE	31.10.2025 TESCO VOUCHER £30 -	30.00
31/10/2025	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	31.10.25 AMAZON CHARGERS Redacted	9.99
31/10/2025	AMAZON Redacted	FSI - MERIDIAN TEAM (AREA 2)	CHILDREN'S SOCIAL CARE	31.10.25 AMAZON KEYBOX Redacted E41205 641147	49.99
31/10/2025	LEWISHAM COUNCIL INT	FSI - RIVERVIEW TEAM (AREA 4)	CHILDREN'S SOCIAL CARE	31.10.25 LEWISHAM RO BIRTH CERT Redacted E41202 661017	42.50
31/10/2025	BLACKHAWK NETWORK EMEA	INTER AGENCY TRANSITION TEAM	CHILDREN'S SOCIAL CARE	31.10.25 TESCO EGIFTCARD 50 Redacted E41146	50.00
31/10/2025	NISBETS UK	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR FRIDGE	575.98
31/10/2025	WORLD OF SWEETS	LT: THEATRE MANAGEMENT	CULTURE LEARNING AND LIBRARIES	BAR STOCK PURCHASE	681.04
31/10/2025	TRAVELODGE	DISREPAIRS	HOUSING MANAGEMENT (5TH	CODED TO STANDARD CODE 27.11.25 Redacted	1,321.92

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
31/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	LAURENCE HOUSE	CODED TO STANDARD CODE 27.11.25 Redacted	10.00
31/10/2025	OYSTER BUS AUTOLOAD	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
31/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
31/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	40.00
31/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	20.00
31/10/2025	TFL OYSTER AUTO TOPUP	LEAVING CARE SUPPORT SERVICES	CLA BUSINESS SUPPORT TEAM	CODED TO THE STANDARD CODE 01.12.25 Redacted	40.00
31/10/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	16.00
31/10/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	16.00
31/10/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	16.00
31/10/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	16.00
31/10/2025	GEN REGISTER OFFICE	ANTI FRAUD AND CORRUPTION TEAM	STRATEGIC FINANCE	DEATH CERT RE NFI REPORT 52	16.00
31/10/2025	FACEBK Redacted	CEL: MARKETING	COMMUNITY	FACEBOOK ADVERTISING	391.70
31/10/2025	OYSTER ONLINE	SR INTERNAL AUDIT	INTERNAL AUDIT SERVICE	Redacted OYSTER TOP UP - AUDIT CONFERENCE	20.00
31/10/2025	CURRYS ONLINE	CONNECT TO WORK PROJECT	LEWISHAM COUNCIL	MICROSOFT CLIENT REF - YM#Redacted RECEIPT REVIEWED	84.99

<b>TRANSACTION DATE</b>	<b>SUPPLIER</b>	<b>SERVICE</b>	<b>DEPARTMENT</b>	<b>EXPENSE DESCRIPTION</b>	<b>£ SPEND (INC VAT)</b>
31/10/2025	OYSTER BUS AUTOLOAD	ADULT SERVICES BUSINESS SUPPORT	ADULT SOCIAL CARE BUSINESS SUPPORT	OYSTER CARD AUTOMATIC TOP UP.	40.00
31/10/2025	SP FLAKEY CRUST BAKERY	YOUNG MAYOR	YOUNG MAYOR'S TEAM, MAYOR'S OFFICE	PATTIES FOR YOUTHWORK WEEK EVENT AT TNG	51.00
31/10/2025	AMZNMKTPLACE Redacted	EARLY YEARS DEVELOPMENT	EARLY YEARS SERVICE	PLATES, TRAYS, NAPKINS FOR SENCO TRAINING - Redacted Q AND I TEAM	23.95
31/10/2025	POST OFFICE COUNTER	ADULT SERVICES BUSINESS SUPPORT	LEWISHAM COUNCIL	POST OFFICE - INTERNATIONAL POSTAGE	10.05
31/10/2025	INSTANTPRINT	CEL: MARKETING	COMMUNITY EDUCATION	PRINTING OF WINTER MARKET PLACE POSTERS AND FLYERS	194.87
31/10/2025	UBER TRIP	EMERGENCY PLANNING	Redacted	REFUND FOR PERSONAL UBER JOURNEY (30/10) ADDED TO CORP CREDIT	7.50
31/10/2025	OYSTER BUS	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	20.00
31/10/2025	TFL OYSTER AUTO	CWCN:BUSINESS	KALEIDOSCOPE	STAFF TRAVEL	10.00
31/10/2025	OYSTER BUS AUTOLOAD	FSI - PENDRAGON TEAM (AREA 3)	CHILDREN'S SOCIAL CARE	TFL TOP UP E41206 631220	40.00
31/10/2025	OYSTER BUS	FSS - TEAM 8	CHILDREN'S SOCIAL	TFL TOP UP E41230 631220	40.00